

3rd Ra BillOriginal/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.

Date:

Sub- Division:

Division: Electrical (DASARAHALLY)

Bill Received No. Dated .. Cash Book Voucher No. dated ..

Scheduled Docket Name of Work (as per sanctioned estimate); -Operation & Maintenance of Street lights at Dasarahalli area Ward no 15 Package-D5. Of Dasarahalli Zone 1-7-2017 To 30/11/2017 (5 months)

Contractor and Full Address: M/s Rajashree electricals

Work Order No: : EE/(Elec)/Das/WO/10/2016-17 Dated : 23-11-2016

Reference to Agreement Date ..

Job No:- 015-16-000001

Certified that the measurements were taken by me on 27/12/17 and recorded of pages 512549 to 50
to of Measurement Book No. 5126/17-18 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were taken by me on 27/12/17 and found correct. The work is satisfactorily executed.

Officer in charge of work

JUNIOR ENGINEER (Ele)

Dasarahalli Zone, Bangalore

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

ASST. EXECUTIVE ENGINEER (Ele)

Total value of work done or supplies as per account within

Deduct amount to be held in reserve being percent Rs. ..

Balance

Deduct payment :

Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No. ..

Amount adjusted towards cash advance recovery of

Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher

No. dated less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Value of Government materials supplied

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

Total up to date	1299526 =
Previous	758057 =
Present	541469 =
IT 21.	10830 =
LWC 17.	5415 =
CAF 0.67.	541 =
Stamp 21.	10830 =
Fine	7500 =
TD	35716 =
Net	506353 =

FOR RAJASHREE ELECTRICALS

Contractors Signature

Received Rs. (in words)

Audited and admitted for Rs. 541469/- by cash and adjustment of payment as per memorandum.

Witnesses: Passed by Cheque for Rs. 506353/-

1. Five lakhs eight thousand three

2. hundred and fifty three only

Dated .. Signature of contractor

Paid by me by cheque No. Dated 35716/-

by adjustment Rs. ..

Cash Rs. dated ..

Initials of Officer making payment

Exe. Engineer (Ele)

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

(For use in the office)

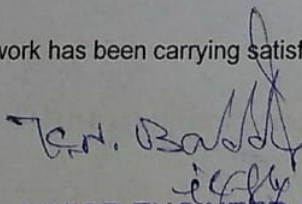
Proprietor

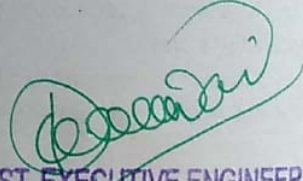
Stamp

Sl. No.	Description of item	Unit
	Name of Work:-o&m of Street lights at Ward no 15 Dasarahalli Package-D5.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i) Supplay and replasing of 36/40 W fluorescent tube light accessories. complete like luminaries, lamps, control gear wire etc.	Each
3	ii) Poles with 125W HPMV fitting accessories complete like, lamps, control gear Wire etc. .	Each
4	iii) Poles with 250W HPSV fitting accessories complete like, lamps, control gear Wire etc. .	Each
5	vi) Supply & Replacing of 400 watts HPMH fitting accessories complete like, igniters, chokes, lamps, control gea, control ropes, internal mast cable etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light Poles after scraping the oid paint and Painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5 Mtrs street light Pole.	
8	b) upto 8 Mtrs street light Pole.	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily


JUNIOR ENGINEER (Ele)
 Bruhath Bangalore Mahanagara Palike
 Dasarahalli Zone, Bangalore


ASST. EXECUTIVE ENGINEER (Ele)
 Bruhath Bangalore Mahanagara Palike
 Dasarahalli Zone Bangalore.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	7 Months	For	5	Months	Upto Date paid so for	12 Months	
239x7 months	55727.00	239	33.31	39805.45	239x12 months	95532.45	
60x7 months	20122.00	60	47.91	14373.00	60x12 months	34495.00	
1143x7 Months	600075.00	1143	75.00	428625.00	1143x7 Months	1028700.00	
24x7 months	16800.00	24	100.00	12000.00	24x12 months	28800.00	
40x7 Months	65333.00	40	233.33	46666.00	40x12 Months	111999.00	
0	0.00	0	240.00		0		
0	0.00	0	480.00		0		
	758057.00			541469.45		1299526.45	
	8400.00			7500.00		15900.00	
	15162.00			10829.39		25991.39	
	734495.00			523140.06		1257635.06	